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Financing of the United Nations Mission in the Central African Republic

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Report of the Secretary-General

Summary

The present report provides details on the final disposition of the assets of the United Nations Mission in the Central African Republic (MINURCA). The inventory value of the assets of the Mission as at 30 April 2000 amounted to some $12.5 million, 52.5 per cent ($6,545,300) of which has been transferred to other peacekeeping operations or the United Nations Logistics Base at Brindisi, Italy, for temporary storage. The remaining 47.5 per cent relates to assets that have been disposed of in the Mission area ($3,058,700) or reported as written off ($2,842,400) or as lost ($20,500). The disposal of MINURCA's assets has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A.

The action to be taken by the General Assembly is set out in paragraph 6 of the present report.

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Abbreviations

BONUCA	United Nations Peace-building Support Office in the Central African Republic
FALD	Field Administration and Logistics Division
HF	high frequency
INMARSAT	International Mobile Satellite Organization
MONUC	United Nations Organization Mission in the Democratic Republic of the Congo
UHF	ultra-high frequency
UNAMSIL	United Nations Mission in Sierra Leone
UNHQ	United Nations Headquarters
UNLB	United Nations Logistics Base at Brindisi
UNMIK	United Nations Interim Administration Mission in Kosovo
UNOA	United Nations Office in Angola
UNOB	United Nations Office in Burundi
UNOGBIS	United Nations Peace-building Support Office in Guinea-Bissau
VHF	very high frequency

I. Introduction

1. The United Nations Mission in the Central African Republic (MINURCA) was established by the Security Council by its resolution 1159 (1998) of 27 March 1998 for an initial period of three months, from 15 April until 15 July 1998. The mandate of the Mission was extended by subsequent Security Council resolutions, the latest being resolution 1271 (1999) of 22 October 1999, by which the Council, inter alia, decided to extend its mandate until 15 February 2000 with a view to ensuring a short and gradual transition from United Nations peacekeeping involvement in the Central African Republic to a post-conflict peace-building presence with the aid of the relevant United Nations agencies and programmes, the International Monetary Fund and the International Bank for Reconstruction and Development.

2. In a presidential statement of 10 February 2000 (S/PRST/2000/5), the Security Council commended MINURCA and the Special Representative of the Secretary-General for the contribution they had made to the restoration of peace and security in the Central African Republic and their important and tangible support for the holding of free and fair legislative and presidential elections, the restructuring of the security forces, the training of the police force and the launching of vital reforms in the political, social and economic fields in that country. The Council also expressed its thanks to all countries that took part in and contributed to the success of MINURCA, particularly troop-contributing countries, and welcomed the decision of the Secretary-General to establish the United Nations Peace-building Support Office in the Central African Republic (BONUCA) for an initial period of one year, beginning on 15 February 2000.

II. Classification and disposition of the assets of the United Nations Mission in the Central African Republic

3. The disposition of the assets of MINURCA was guided by the proposals of the Secretary-General contained in his report of 25 May 1994 (see A/48/945, para. 110) and by the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (see A/49/664, para. 116). Those proposals, endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994, were as follows:

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but that may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations, and that it is not feasible to keep in reserve, will be sold to a relevant agency or organization;

(c) Any equipment or property not required or that it is not feasible to dispose of in the above manner or that is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to in subparagraphs (a) to (c) above, and/or any assets that have already been installed in the country and that, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the relevant country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government concerned its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemption, etc.) for the residual value of any surplus mission assets installed in the country that could not be otherwise disposed of. The General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets that would provide for free-of-charge contribution to the Government.

4. Based on the inventory records of 30 April 2000, the inventory value of the assets of MINURCA was established at $12,466,900 million, categorized as follows: prefabricated buildings ($195,500), vehicular equipment ($3,644,100), communications equipment ($4,034,900), office equipment ($368,000), electronic data-processing equipment ($2,154,000), generators ($593,000), observation equipment ($151,200), petrol tank plus metering equipment ($218,300), medical and dental equipment ($500), accommodation equipment ($238,100), refrigeration equipment ($345,100), miscellaneous equipment ($497,900) and water purification equipment ($26,300).

5. In accordance with the principles and policies recalled in paragraph 3 above, the assets of MINURCA have been placed into three groups and four subgroups, as also presented in summarized form in annex I and in detailed form in annexes II to IV:

(a) Group I assets (items classified as meeting the requirements of other United Nations missions) had an inventory value of $6,545,300, which is 52.5 per cent of the total. As detailed in annex II, these assets were transferred to other missions, or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage pending future use, or to activities financed under the United Nations regular budget;

(b) Group II assets comprised equipment disposed of in the mission area. As shown in annex III, such equipment that was sold had an inventory value of $3,058,700 and a sales value of $396,700. Non-expendable equipment represented 24.5 per cent of the total inventory value and was sold to other United Nations agencies, non-governmental organizations, the Government of the Central African Republic and, through public bidding, third-party individuals;

Table 1
Sale of assets of the United Nations Mission in the Central African Republic
(United States dollars)

Sold to	*Inventory value*	*Sale value*
United Nations agencies	37 400	22 500
Government of the Central African Republic and local institutions	677 500	170 300
Individuals (non-United Nations staff members)	2 343 800	203 900
Total	**3 058 700**	**396 700**

(c) No assets are reported under subgroup II (b) since no assets installed in the Mission area were donated to the host Government;

(d) The group III assets classification is for equipment written off or lost, with a total original value of $2,862,700 (23 per cent of the total value) and a residual value of $1,086,800. As shown in annex IV, these assets consist of:

(i) Subgroup (a): equipment written off, with an inventory value of $2,842,400 and a residual value of $1,074,800;

(ii) Subgroup (b): equipment lost, with an inventory value of $20,500 and a residual value of $12,000;

(e) The lost items have been written off by the Field Administration and Logistics Division and the Headquarters Property Survey Board.

III. Action to be taken by the General Assembly at its fifty-seventh session

6. **The action to be taken by the General Assembly at its fifty-seventh session in connection with the financing of MINURCA is to take note of the report on the final disposition of the assets of the Mission.**

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

	Group I			*Group II*						*Group III*							
	Transferred to other missions or for temporary storage to UNLB			*Disposed of in the Mission area*						*Written off/lost*						*Total*	
				Subgroup (a) Sold			*Subgroup (b) Donated*			*Subgroup (a) Written off*			*Subgroup (b) Lost*				
Category of assets	*Quantity*	*Inventory value*	*Percentage of total inventory value*	*Quantity*	*Inventory value*	*Percentage of total inventory value*	*Quantity*	*Inventory value*	*Percentage of total inventory value*	*Quantity*	*Inventory value*	*Percentage of total inventory value*	*Quantity*	*Inventory value*	*Percentage of total inventory value*	*Quantity*	*Inventory value*
Prefabricated buildings																	
Ablution units	-	-	-	1	1.5	7.8	-	-	-	11	17.8	92.2	-	-	-	12	19.3
Accommodation units	-	-	-	4	13.6	53.0	-	-	-	3	12.1	47.0	-	-	-	7	25.7
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rub Hall/storage	-	-	-	47	64.9	43.1	-	-	-	62	85.6	56.9	-	-	-	109	150.5
Subtotal	-	-	-	**52**	**80.0**	**48.9**	-	-	-	**76**	**115.5**	**99.1**	-	-	-	**128**	**195.5**
Vehicular equipment																	
Light vehicles	113	1 460.7	63.6	3	64.0	2.8	-	-	-	61	770.9	33.6	-	-	-	177	2 295.6
Medium vehicles	-	-	-	80	1 036.4	100.0	-	-	-	-	-	-	-	-	-	80	1 036.4
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	20	22.5	7.2	50	237.0	75.9	-	-	-	25	52.6	16.9	-	-	-	95	312.1
Subtotal	**133**	**1 483.2**	**40.7**	**133**	**1 337.4**	**36.7**	-	-	-	**86**	**823.5**	**22.6**	-	-	-	**352**	**3 644.1**
Communications equipment																	
Complementary	53	135.8	38.9	264	207.4	59.3	-	-	-	6	6.2	1.8	-	-	-	323	349.4
Telephone equipment	63	345.3	55.4	67	83.2	13.4	-	-	-	95	194.5	31.2	-	-	-	225	623.0
Radio equipment	-	-	-	217	164.9	100.0	-	-	-	-	-	-	-	-	-	217	164.9
Satellite equipment	64	748.4	90.9	-	-	-	-	-	-	10	74.8	9.1	-	-	-	74	823.2
HF equipment	56	183.7	28.2	-	-	-	-	-	-	120	468.5	71.8	-	-	-	176	652.2
VHF/UHF equipment	740	461.6	74.8	-	-	-	-	-	-	164	152.1	24.6	4	3.6	0.6	908	617.3
Broadcasting equipment	58	402.5	100.0	-	-	-	-	-	-	-	-	-	-	-	-	58	402.5
INMARSAT equipment	-	-	-	9	74.3	100.0	-	-	-	-	-	-	-	-	-	9	74.3
Power supply equipment	18	28.5	88.2	-	-	-	-	-	-	2	3.8	11.8	-	-	-	20	32.3
Tools and other equipment	44	169.8	57.4	42	32.0	10.8	-	-	-	95	93.2	31.5	1	0.8	0.3	182	295.8
Subtotal	**1 096**	**2 475.6**	**61.4**	**599**	**561.8**	**13.9**	-	-	-	**492**	**993.1**	**24.6**	**5**	**4.4**	**0.1**	**2 193**	**4 036.9**
Office equipment																	
Photocopiers	56	189.1	62.0	19	43.0	14.1	-	-	-	39	72.7	23.9	-	-	-	114	304.8
Complementary office equipment	19	11.4	21.4	37	24.1	45.2	-	-	-	58	17.2	32.3	3	0.6	1.1	117	53.3
Safes	10	5.6	56.6	2	2.1	21.2	-	-	-	2	2.2	22.2	-	-	-	14	9.9
Subtotal	**85**	**206.1**	**56.0**	**58**	**69.2**	**18.8**	-	-	-	**99**	**92.1**	**25.0**	**3**	**0.6**	**0.2**	**345**	**368.0**
Data-processing equipment																	
Desktop computers	220	332.2	43.5	140	250.3	32.8	-	-	-	119	179.4	23.5	1	1.7	0.2	480	763.6
Laptop computers	63	167.7	52.6	24	66.2	20.8	-	-	-	36	84.8	26.6	-	-	-	123	318.7
Printers	178	131.0	29.3	170	244.9	54.9	-	-	-	192	69.9	15.7	1	0.5	0.1	541	446.3
Monitors	212	80.5	42.4	142	63.7	33.5	-	-	-	154	45.5	23.9	1	0.3	0.2	509	190.0
Servers	4	89.8	59.4	-	-	-	-	-	-	3	61.3	40.6	-	-	-	7	151.1
Tools and other equipment	62	141.9	49.9	93	56.0	19.7	-	-	-	126	86.4	30.4	-	-	-	281	284.3
Subtotal	**739**	**943.1**	**43.8**	**569**	**681.1**	**31.6**	-	-	-	**630**	**527.3**	**24.5**	**3**	**2.5**	**0.1**	**1 941**	**2 154.0**
Generators	**66**	**532.3**	**89.8**	**5**	**24.3**	**4.1**	-	-	-	**8**	**36.4**	**6.1**	-	-	-	**79**	**593.0**
Observation equipment																	
Binoculars	1	0.2	50.0	-	-	-	-	-	-	1	0.2	50.0	-	-	-	2	0.4
Night observation devices	45	150.8	100.0	-	-	-	-	-	-	-	-	-	-	-	-	45	150.8
Subtotal	**46**	**151.0**	**99.9**	-	-	-	-	-	-	**1**	**0.2**	**0.1**	-	-	-	**47**	**151.2**

Category of assets	Group I: Transferred to other missions or for temporary storage to UNLB — Quantity	Group I: Transferred to other missions or for temporary storage to UNLB — Inventory value	Group I: Transferred to other missions or for temporary storage to UNLB — Percentage of total inventory value	Group II: Disposed of in the Mission area — Subgroup (a) Sold — Quantity	Group II: Disposed of in the Mission area — Subgroup (a) Sold — Inventory value	Group II: Disposed of in the Mission area — Subgroup (a) Sold — Percentage of total inventory value	Group II: Disposed of in the Mission area — Subgroup (b) Donated — Quantity	Group II: Disposed of in the Mission area — Subgroup (b) Donated — Inventory value	Group II: Disposed of in the Mission area — Subgroup (b) Donated — Percentage of total inventory value	Group III: Written off — Subgroup (a) Written off — Quantity	Group III: Written off — Subgroup (a) Written off — Inventory value	Group III: Written off — Subgroup (a) Written off — Percentage of total inventory value	Group III: Written off — Subgroup (b) Lost — Quantity	Group III: Written off — Subgroup (b) Lost — Inventory value	Group III: Written off — Subgroup (b) Lost — Percentage of total inventory value	Total — Quantity	Total — Inventory value
Petrol tank plus metering equipment																	
Fuel tanks	23	76.3	100.0	-	-	-	-	-	-	-	-	-	-	-	-	23	76.3
Fuel pumps	15	142.0	100.0	-	-	-	-	-	-	-	-	-	-	-	-	15	142.0
Subtotal	**38**	**218.3**	**100.0**	-	-	-	-	-	-	-	-	-	-	-	-	**38**	**218.3**
Medical and dental equipment																	
Surgical theatre	1	0.5	100.0	-	-	-	-	-	-	-	-	-	-	-	-	1	0.5
Subtotal	**1**	**0.5**	**100.0**	-	-	-	-	-	-	-	-	-	-	-	-	**1**	**0.5**
Accommodation equipment																	
Ancillary accommodation	-	-	-	172	131.9	100.0	-	-	-	-	-	-	-	-	-	172	131.9
Kitchen/food-preparation equipment	-	-	-	100	71.2	100.0	-	-	-	-	-	-	-	-	-	100	71.2
Sea containers	26	35.0	100.0	-	-	-	-	-	-	-	-	-	-	-	-	26	35.0
Subtotal	**26**	**35.0**	**14.7**	**352**	**203.1**	**85.3**	-	-	-	-	-	-	-	-	-	**378**	**238.1**
Refrigeration equipment																	
Refrigerators	83	27.4	29.3	58	23.2	24.9	-	-	-	93	38.6	41.4	8	4.1	4.4	242	93.3
Refrigeration containers	8	725.9	89.7	22	9.9	3.9	-	-	-	2	16.0	6.4	-	-	-	32	251.8
Subtotal	**91**	**353.3**	**73.4**	**80**	**33.1**	**9.6**	-	-	-	**95**	**54.6**	**15.8**	**8**	**4.1**	**1.2**	**274**	**345.1**
Miscellaneous equipment																	
Air conditioners	98	29.7	31.1	53	29.1	30.4	-	-	-	69	36.8	38.5	-	-	-	180	95.6
Audio-visual equipment	197	81.1	53.4	75	27.3	18.0	-	-	-	90	41.3	27.2	7	2.2	1.4	329	151.9
Battery major compo	-	-	-	-	-	-	-	-	-	1	0.2	100.0	-	-	-	1	0.2
Electrical equipment	3	1.1	10.7	-	-	-	-	-	-	28	9.2	89.3	-	-	-	30	10.3
Fitness equipment	14	5.8	100.0	-	-	-	-	-	-	-	-	-	-	-	-	14	5.8
Furniture	-	-	-	-	-	-	-	-	-	1	1.0	100.0	-	-	-	1	1.0
Household appliances	62	21.0	39.7	-	-	-	-	-	-	83	30.1	56.9	5	1.8	3.4	150	52.9
Kitchen equipment	37	6.1	10.6	-	-	-	-	-	-	172	51.1	88.6	1	0.5	0.8	210	57.7
Lighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	8	2.8	100.0	8	2.8
Photographic equipment	23	5.0	39.6	-	-	-	-	-	-	7	4.3	47.2	1	1.2	13.2	31	9.1
Pumping equipment	11	23.9	100.0	-	-	-	-	-	-	-	-	-	-	-	-	11	23.9
Security equipment	9	2.7	100.0	-	-	-	-	-	-	-	-	-	-	-	-	9	2.7
Sprayer-foggers	-	-	-	12	11.3	100.0	-	-	-	-	-	-	-	-	-	12	11.3
Tools, general purpose	32	23.6	66.3	9	1.0	2.1	-	-	-	49	22.9	47.8	1	0.4	0.8	83	47.9
Warehouse equipment	20	22.0	88.7	-	-	-	-	-	-	3	2.8	11.3	-	-	-	23	24.8
Subtotal	**425**	**220.6**	**44.3**	**149**	**68.7**	**13.8**	-	-	-	**499**	**199.7**	**40.1**	**23**	**8.9**	**1.8**	**1 092**	**497.9**
Water purification equipment	9	26.3	100.0	-	-	-	-	-	-	-	-	-	-	-	-	9	26.3
Total	**2 786**	**6 545.3**	**52.5**	**1 993**	**3 058.7**	**24.5**	-	-	-	**1 986**	**2 842.4**	**22.8**	**42**	**28.5**	**0.2**	**6 778**	**12 466.9**

Annex II

Property transferred to other missions

(Thousands of United States dollars)

Category of assets	BONUCA		FALD Reserve		MONUC		UNAMSIL		UNHQ		UNLB		UNMIA		UNOA		UNOB		UNOGBIS		Total	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Prefabricated buildings																						
Ablution units																						
Accommodation units																						
Kitchen units																						
Bubb Halle/storage																						
Subtotal																						
Vehicular equipment																						
Light vehicles	10	116.2			101	1 314.6													2	29.9	113	1 460.7
Medium vehicles																						
Heavy vehicles																						
Engineering equipment																						
Material handling equipment																						
Armoured vehicles (military)																						
Armoured vehicles (civilian)																						
Mine-clearing vehicles																						
Motorcycles																						
Transport tools and equipment					20	22.5															20	22.5
Subtotal	**10**	**116.2**			**121**	**1 337.1**													**2**	**29.9**	**133**	**1 483.2**
Communications equipment																						
Complementary	2	22.0	12	15.5	38	92.3	1	6.0													53	135.8
Telephone equipment	9	67.3	1	2.0	45	268.3	7	7.7	1	20.0											63	345.3
Radio equipment																						
Satellite equipment	4	50.4	5	81.0	51	617.0															64	748.4
HF equipment	6	23.6			34	112.3	1	6.0							2	5.2			13	36.6	56	183.7
VHF/UHF equipment	63	40.2	48	63.4	565	326.4	7	2.2											57	29.4	740	461.6
Broadcasting equipment	5	132.5			3	3.2	50	266.5													58	402.2
INMARSAT equipment																						
Power supply equipment	2	3.3			11	14.0	1	9.0											4	2.2	18	28.5
Tools and other equipment	3	13.3	1	2.0	30	141.6													10	10.8	44	169.8
Subtotal	**94**	**352.6**	**72**	**162.9**	**777**	**1 990.1**	**67**	**297.7**	**1**	**20.0**					**2**	**5.2**			**86**	**79.1**	**1 096**	**3 479.6**
Office equipment																						
Photocopiers	13	67.1			40	138.1											3	3.9			56	189.1
Complementary office equipment	5	2.0			14	9.6															19	11.6
Safes	3	2.1			7	3.5															10	5.6
Subtotal	**21**	**51.2**			**61**	**151.0**											**3**	**3.9**			**89**	**206.1**
Data-processing equipment																						
Desktop computers	40	58.9			179	271.7	1	1.6													220	332.2
Laptop computers	5	15.9	2	3.3	53	134.5			3	14.0											63	167.7
Printers	30	19.8	3	2.9	138	101.8	5	2.3	2	6.2											178	131.0
Monitors	40	16.4			171	63.8	1	0.3													212	80.5
Servers	1	21.0			2	66.9					1	23.9									4	89.8
Tools and other equipment	6	21.4			44	99.6	6	12.0	3	3.5	1	3.4									62	141.9
Subtotal	**122**	**353.4**	**5**	**6.2**	**587**	**716.3**	**13**	**16.2**	**8**	**33.7**	**2**	**27.3**									**739**	**943.1**
Generators	**4**	**28.6**			**62**	**503.7**															**66**	**532.3**
Observation equipment																						
Binoculars					**1**	**0.2**															**1**	**0.2**
Night observation devices					**45**	**150.8**															**45**	**150.8**
Subtotal					**46**	**151.0**															**46**	**151.0**
Petrol tank plus metering equipment																						
Fuel tanks							23	76.3													23	76.3
Fuel pumps					4	39.0	11	103.0													15	142.0
Subtotal					**4**	**39.0**	**34**	**179.3**													**38**	**218.3**
Medical and dental equipment																						
Surgical theatre					1	0.5															1	0.5
Subtotal					**1**	**0.5**															**1**	**0.5**
Accommodation equipment																						
Ancillary accommodation																						
Kitchen/food preparation equipment																						
Sea containers	2	2.7			24	32.3															26	35.0
Subtotal	**2**	**2.7**			**24**	**32.3**															**26**	**35.0**

Category of asset	BONUCA		FALD Reserve		MONUC		UNAMSIL		UNHQ		UNLB		UNMIK		UNOA		UNOB		UNOGBIS		Total	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Refrigeration equipment																						
Refrigerators	11	3.4	-	-	72	24.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83	27.4
Refrigeration containers	-	-	-	-	8	225.9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	225.9
Subtotal	11	3.4	-	-	80	249.9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	91	283.3
Miscellaneous equipment																						
Air conditioners	27	13.9	-	-	31	15.8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58	29.7
Audio-visual equipment	28	10.8	-	-	67	68.5	61	21.4	1	0.4	-	-	-	-	-	-	-	-	-	-	157	81.1
Bakery ware ovens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Electrical equipment	-	-	-	-	2	1.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1.1
Fitness equipment	-	-	-	-	14	5.8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	5.8
Furniture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Household appliances	1	0.5	4	1.8	14	6.6	43	12.1	-	-	-	-	-	-	-	-	-	-	-	-	62	21.0
Kitchen equipment	-	-	-	-	34	5.4	1	0.2	-	-	-	-	2	0.5	-	-	-	-	-	-	37	6.1
Lighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic equipment	1	0.2	-	-	22	3.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23	3.6
Pumping equipment	-	-	-	-	11	23.9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	23.9
Security equipment	-	-	-	-	9	2.7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	2.7
Sewer-flagger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools, general purpose	-	-	-	-	30	21.9	2	1.7	-	-	-	-	-	-	-	-	-	-	-	-	32	23.6
Workroom equipment	-	-	-	-	20	22.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	22.0
Subtotal	57	25.4	4	1.8	284	157.1	107	35.4	1	0.4	-	-	2	0.5	-	-	-	-	-	-	435	220.6
Water purification equipment	-	-	-	-	9	26.3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	26.3
Total	321	739.5	80	171.9	2 926	4 919.3	233	538.6	10	46.1	2	27.3	2	3.5	2	5.2	3	3.9	86	109.0	2 785	6 568.3

Annex III

Property sold

(Thousands of United States dollars)

Category of assets	United Nations agencies and NGOs				Government and local institutions				Individuals (non-United Nations staff members)				Others				Total assets sold			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Prefabricated buildings																				
Ablution units	-	-	-	-	-	-	-	-	1	1.5	0.7	0.2	-	-	-	-	1	1.5	0.7	0.2
Accommodation units	3	12.1	5.7	5.7	-	-	-	-	1	1.5	1.1	0.6	-	-	-	-	4	13.6	6.8	6.3
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb Halls/storage	-	-	-	-	-	-	-	-	47	64.9	28.6	1.0	-	-	-	-	47	64.9	28.6	1.0
Subtotal	3	12.1	5.7	5.7	-	-	-	-	49	67.9	30.4	1.8	-	-	-	-	52	80.0	36.1	7.5
Vehicular equipment																				
Light vehicles	-	-	-	-	3	64.0	17.7	16.7	-	-	-	-	-	-	-	-	3	64.0	17.7	16.7
Medium vehicles	-	-	-	-	50	607.0	153.5	151.8	30	429.4	145.1	67.5	-	-	-	-	80	1 036.4	298.6	219.3
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	-	-	50	237.0	150.0	70.6	-	-	-	-	50	237.0	150.0	70.6
Subtotal	-	-	-	-	53	671.0	171.2	168.5	80	666.4	295.1	138.1	-	-	-	-	133	1 337.4	466.3	306.6
Communications equipment																				
Complementary	-	-	-	-	-	-	-	-	264	207.4	97.7	1.2	-	-	-	-	264	207.4	97.7	1.2
Telephone equipment	-	-	-	-	-	-	-	-	67	83.2	42.5	1.4	-	-	-	-	67	83.2	42.5	1.4
Radio equipment	-	-	-	-	-	-	-	-	217	164.9	72.7	2.0	-	-	-	-	217	164.9	72.7	2.0
Satellite equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IT equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VHF/UHF equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
INMARSAT equipment	-	-	-	-	-	-	-	-	9	74.3	31.5	2.9	-	-	-	-	9	74.3	31.5	2.9
Power supply equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and other equipment	-	-	-	-	-	-	-	-	42	32.0	10.7	0.5	-	-	-	-	42	32.0	10.7	0.5
Subtotal	-	-	-	-	-	-	-	-	599	561.8	255.1	8.0	-	-	-	-	599	561.8	255.1	8.0
Office equipment																				
Photocopiers	-	-	-	-	-	-	-	-	19	43.0	16.5	3.2	-	-	-	-	19	43.0	16.5	3.2
Complementary office equipment	-	-	-	-	-	-	-	-	37	24.1	8.4	2.2	-	-	-	-	37	24.1	8.4	2.2
Safes	-	-	-	-	-	-	-	-	2	2.1	1.1	0.9	-	-	-	-	2	2.1	1.1	0.9
Subtotal	-	-	-	-	-	-	-	-	58	69.2	26.0	6.3	-	-	-	-	58	69.2	26.0	6.3
Data-processing equipment																				
Desktop computers	-	-	-	-	3	4.3	1.0	1.0	137	246.0	61.6	5.6	-	-	-	-	140	250.3	62.6	6.6
Laptop computers	-	-	-	-	-	-	-	-	24	66.2	19.2	3.8	-	-	-	-	24	66.2	19.2	3.8
Printers	-	-	-	-	3	1.0	0.3	0.3	167	243.9	72.6	4.1	-	-	-	-	170	244.9	72.9	4.4
Monitors	-	-	-	-	2	0.7	0.2	0.2	140	63.0	15.7	3.2	-	-	-	-	142	63.7	15.9	3.4
Servers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and other equipment	-	-	-	-	-	-	-	-	93	56.0	16.9	0.8	-	-	-	-	93	56.0	16.9	0.8
Subtotal	-	-	-	-	8	6.0	1.5	1.5	561	675.1	186.0	17.5	-	-	-	-	569	681.1	187.5	19.0
Generators	5	24.3	16.5	16.5	-	-	-	-	-	-	-	-	-	-	-	-	5	24.3	16.5	16.5
Observation equipment																				
Binoculars	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Night observation devices	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment																				
Fuel tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medical and dental equipment																				
Surgical theatre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation equipment																				
Ancillary accommodation	-	-	-	-	3	0.5	0.3	0.3	169	131.4	77.8	8.9	-	-	-	-	172	131.9	78.1	9.2
Kitchen/food-preparation equipment	-	-	-	-	-	-	-	-	180	71.2	53.0	6.4	-	-	-	-	180	71.2	53.0	6.4
Bar customers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	3	0.5	0.3	0.3	349	202.6	130.8	15.3	-	-	-	-	352	203.1	131.1	15.6

Category of assets	United Nations agencies and NGOs				Governments and local institutions				Individuals (non-United Nations staff members)				Others				Total assets sold			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Refrigeration equipment																				
Refrigerators	-	-	-	-	-	-	-	-	58	23.2	12.4	4.6	-	-	-	-	58	23.2	12.4	4.6
Refrigeration containers	-	-	-	-	-	-	-	-	22	9.9	7.1	1.8	-	-	-	-	22	9.9	7.1	1.8
Subtotal	-	-	-	-	-	-	-	-	**80**	**33.1**	**19.5**	**6.4**	-	-	-	-	**80**	**33.1**	**19.5**	**6.4**
Miscellaneous equipment																				
Air conditioners	2	1.0	0.3	0.3	-	-	-	-	51	28.1	18.7	6.2	-	-	-	-	53	29.1	19.0	6.5
Audio-visual equipment	-	-	-	-	-	-	-	-	75	27.3	18.2	0.7	-	-	-	-	75	27.3	18.2	0.7
Battery major compo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Electrical equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Furniture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Household appliances	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Lighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pumping equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Security equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sprayer-fogger	-	-	-	-	-	-	-	-	12	11.3	7.9	2.4	-	-	-	-	12	11.3	7.9	2.4
Tools, general purpose	-	-	-	-	-	-	-	-	5	1.0	0.4	1.2	-	-	-	-	5	1.0	0.4	1.2
Warehouse equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	2	1.0	0.3	0.3	-	-	-	-	143	67.7	45.2	10.5	-	-	-	-	145	68.7	45.5	10.8
Water purification equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	**10**	37.4	22.5	22.5	64	677.5	173.0	170.3	1 919	2 343.8	988.1	203.9					1 993	3 058.7	1 183.6	396.7

Annex IV

Property written off or lost

(Thousands of United States dollars)

Category of assets	Obsolescence			Wear and tear			Surplus			Write-offs Accidents			Theft			Damage			Total write-offs			Losses			Total write-offs and losses		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings																											
Ablution units	.	.	.	11	17.8	6.4	.	.	.	.	.	.	.	.	.	.	.	.	11	17.8	6.4	.	.	.	11	17.8	6.4
Accommodation units	.	.	.	.	.	.	3	12.1	5.7	.	.	.	.	.	.	.	.	.	3	12.1	5.7	.	.	.	3	12.1	5.7
Kitchen units	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Rubb Halls/storage	.	.	.	19	26.1	11.6	43	59.1	26.2	.	.	.	.	.	.	.	.	.	62	85.2	37.8	.	.	.	62	85.2	37.8
Subtotal	.	.	.	30	44.1	18.0	46	71.4	31.9	.	.	.	.	.	.	.	.	.	76	115.5	49.9	.	.	.	76	115.5	49.9
Vehicular equipment																											
Light vehicles	.	.	.	51	637.9	152.5	.	.	.	7	88.2	33.1	.	.	.	3	44.8	20.2	61	770.9	205.8	.	.	.	61	770.9	205.8
Medium vehicles	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Heavy vehicles	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Engineering equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Materiel handling equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Armoured vehicles (military)	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Armoured vehicles (civilian)	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Mass-clearing vehicles	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Motorcycles	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Transport tools and equipment	.	.	.	.	.	.	23	52.0	30.5	.	.	.	.	.	.	.	.	.	23	52.0	30.5	.	.	.	23	52.0	30.5
Subtotal	.	.	.	51	637.9	152.5	23	52.0	30.5	7	88.2	33.1	.	.	.	3	44.8	20.2	84	822.9	236.3	.	.	.	84	822.9	236.3
Communications equipment																											
Complementary	.	.	.	6	8.2	2.5	.	.	.	.	.	.	.	.	.	.	.	.	6	8.2	2.5	.	.	.	6	8.2	2.5
Telephone equipment	19	20.3	10.7	76	174.2	66.3	.	.	.	.	.	.	.	.	.	.	.	.	95	194.5	77.0	.	.	.	95	194.5	77.0
Radio equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Satellite equipment	6	53.3	19.2	4	21.5	7.6	.	.	.	.	.	.	.	.	.	.	.	.	10	74.8	26.8	.	.	.	10	74.8	26.8
HF equipment	80	344.5	177.1	31	121.0	50.0	.	.	.	.	.	.	1	3.9	1.5	.	.	.	126	468.5	229.6	.	.	.	126	468.5	229.6
VHF/UHF equipment	33	45.9	15.2	129	103.6	34.2	.	.	.	.	.	.	2	2.6	0.9	.	.	.	164	152.1	50.3	4	3.6	1.5	168	155.7	51.8
Broadcasting equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
PABX/IDAT equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Power supply equipment	.	.	.	2	3.8	1.5	.	.	.	.	.	.	.	.	.	.	.	.	2	3.8	1.5	.	.	.	2	3.8	1.5
Tools and other equipment	39	32.6	10.9	56	68.6	24.5	.	.	.	.	.	.	.	.	.	.	.	.	95	101.2	35.4	1	0.8	0.3	96	102.0	35.7
Subtotal	180	496.6	241.2	304	698.9	186.6	.	.	.	.	.	.	3	6.5	2.4	.	.	.	491	993.1	431.1	5	4.4	1.8	497	997.5	432.9
Office equipment																											
Photocopiers	12	31.2	13.9	20	41.0	17.7	4	9.5	8.2	.	.	.	3	8.2	0.1	.	.	.	39	72.7	31.9	.	.	.	39	72.7	31.9
Complementary office equipment	.	.	.	22	7.6	3.7	36	9.6	4.8	.	.	.	.	.	.	.	.	.	58	17.2	8.5	3	0.6	0.4	61	17.8	8.9
Safes	.	.	.	.	.	.	2	2.2	1.1	.	.	.	.	.	.	.	.	.	2	2.2	1.1	.	.	.	2	2.2	1.1
Subtotal	12	31.2	13.9	42	48.6	21.4	42	13.1	6.1	.	.	.	3	8.2	0.1	.	.	.	99	73.1	41.2	3	0.6	0.4	102	92.7	41.9
Data-processing equipment																											
Desktop computers	81	123.6	29.3	36	52.8	13.1	.	.	.	.	.	.	2	3.0	2.5	.	.	.	119	179.4	44.9	1	1.7	1.7	120	181.1	46.6
Laptop computers	34	78.0	21.1	1	2.9	0.8	.	.	.	.	.	.	1	3.1	3.1	.	.	.	36	84.0	25.0	.	.	.	36	84.0	25.0
Printers	182	65.7	20.1	7	2.9	1.0	1	0.3	0.1	.	.	.	1	0.3	0.1	1	0.7	0.5	192	69.9	21.8	1	0.5	0.1	193	70.4	21.7
Monitors	84	24.5	6.4	67	19.9	5.1	.	.	.	.	.	.	3	1.1	0.8	.	.	.	154	45.5	12.3	1	0.5	0.1	155	45.8	12.4
Servers	3	61.3	19.7	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	3	61.3	19.7	.	.	.	3	61.3	19.7
Tools and other equipment	99	52.2	10.0	33	33.1	11.9	.	.	.	.	.	.	2	1.1	0.8	.	.	.	134	86.5	22.7	.	.	.	134	86.5	22.7
Subtotal	479	406.1	124.6	144	111.6	31.9	1	0.3	0.1	.	.	.	10	8.6	7.1	1	0.7	0.5	630	527.3	154.0	3	2.9	1.9	633	530.8	155.9
Generators	1	5.9	0.8	2	7.1	1.3	5	24.3	16.5	.	.	.	.	.	.	.	.	.	8	36.4	18.6	.	.	.	8	36.4	18.6
Observation equipment																											
Binoculars	.	.	.	.	.	.	1	0.2	.	.	.	.	.	.	.	.	.	.	1	0.2	.	.	.	.	1	0.2	.
Night observation devices	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	1	0.2	.	.	.	.	.	.	.	.	.	.	1	0.2	.	.	.	.	1	0.2	.
Petrol tank plus metering equipment																											
Fuel tanks	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Fuel pumps	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Medical and dental equipment																											
Surgical items	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Accommodation equipment																											
Ancillary accommodation	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Kitchen/food-preparation equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Bar equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Refrigeration equipment																											
Refrigerators	.	.	.	11	3.9	3.1	82	32.7	17.1	.	.	.	.	.	.	.	.	.	93	78.6	39.4	8	6.1	3.6	101	42.7	23.1
Refrigeration containers	2	10.8	3.1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	2	10.8	3.1	.	.	.	2	10.8	3.1
Subtotal	2	10.8	3.1	11	3.9	3.1	82	32.7	17.1	.	.	.	.	.	.	.	.	.	95	89.4	42.7	8	6.1	3.6	103	53.7	26.2